

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 23-10828 / CMG**

Maria A. Mezzina

Petition Filed Date: 01/31/2023  
341 Hearing Date: 03/02/2023  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/23/2023	\$700.00	90134760						
Total Receipts for the Period: \$700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$700.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Maria A. Mezzina	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Mark N. Glyptis, Esq. »» AMENDED DISCLOSURE 2/7/23	Attorney Fees No Disbursements: No Check	\$3,313.00	\$0.00	\$3,313.00
1	NELNET	Unsecured Creditors	\$13,801.73	\$0.00	\$0.00
2	INTERNAL REVENUE SERVICE »» 2022 EST TAXES	Priority Creditors Hold Funds: Estimated	\$837.40	\$0.00	\$0.00
3	SANTANDER CONSUMER USA »» 2019 JEEP CHEROKEE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
4	TD BANK USA NA	Unsecured Creditors	\$4,119.80	\$0.00	\$0.00
5	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» P/8 RICKARD CT/1ST MTG	Mortgage Arrears	\$54.18	\$0.00	\$0.00
6	LIGHTSTREAM, a division of TRUIST BANK	Unsecured Creditors	\$17,149.16	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$700.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$700.00
Paid to Trustee:	\$50.40	Arrearages:	\$700.00
Funds on Hand:	\$649.60		

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